

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No.  P00003		3. Effective Date  2003SEP03		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-AQ-ARCC FAYE TABER (309)782-3796 ROCK ISLAND IL 61299-7630  EMAIL: TABERF@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) TACOM-ROCK ISLAND AMSTA-AQ-ARCC ROCK ISLAND IL 61299-7630  SCD C PAS NONE ADP PT ZZZZ55		Code ZZZZ5	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  HANCOCK MANAGEMENT L.L.C. 27 HERITAGE HILL ROAD WINDHAM, NH. 03087-1801  TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No.  DAAE20-01-F-0046	
				<input type="checkbox"/>		10B. Dated (See Item 13)  2001AUG17	
Code 1HVL5		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AC NET INCREASE: \$83,020.00							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: B It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) JOYCE L KLEIN KLEINJ@RIA.ARMY.MIL (309)782-5051	
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed  2003SEP03

NSN 7540-01-152-8070  
PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN DAAE20-01-F-0046	MOD/AMD P00003	
Name of Offeror or Contractor: HANCOCK MANAGEMENT L.L.C.			

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO EXTEND CONTRACT DAAE20-01-F-0046 FROM 10 SEP 2003 THROUGH 9 SEP 2004. CLIN 0005AA IS CREATED FOR SERVICES AT \$76,000 FOR THE YEAR AND CLIN 0006AA IS CREATED AS A COST REIMBURSABLE LINE AT \$7020.00 FOR TRAVEL FOR THE PERIOD.

THE CONTRACTOR IS TO BE PAID IN 23 EQUAL OF INSTALLMENTS OF \$3166.67 EACH BEGINNING ON 30 SEP 2003 AND ENDING ON 30 AUG 2004. THE CONTRACTOR IS TO VOUCHER AND BE PAID \$1266.72 ON 15 SEP 2003 FOR THE 1ST 6 DAYS OF CONTRACT PERFORMANCE FOR THIS EFFORT AND IS TO VOUCHER AND BE PAID \$1900.08 ON 9 SEP 2004 FOR THE LAST 9 DAYS OF CONTRACT PERFORMANCE.

ALL TERMS AND CONDITIONS OF THE BASIC CONTRACT REMAIN IN FULL FORCE AND EFFECT.

AS A RESULT OF THIS MODIFICATION, THE CONTRACT PRICE IS INCREASED BY \$83,020.00 FROM \$160,040.00 TO \$243,060.00.

\*\*\* END OF NARRATIVE A 004 \*\*\*

**Name of Offeror or Contractor:** HANCOCK MANAGEMENT L.L.C.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0005	SECURITY CLASS: Unclassified				
0005AA	SERVICES LINE ITEM  NOUN: TECHNICAL WRITER SERVICES PRON: S6367M24SB      PRON AMD: 01      ACRN: AC AMS CD: 42212300000  <u>Inspection and Acceptance</u> INSPECTION: Destination      ACCEPTANCE: Destination  <u>Deliveries or Performance</u> DLVR SCH      PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001      1      09-SEP-2004  \$      76,000.00	1	LO		\$ 76,000.00
0006	SECURITY CLASS: Unclassified				
0006AA	SERVICES LINE ITEM  NOUN: TECHNICAL WITER TRAVEL PRON: S6367M25SB      PRON AMD: 01      ACRN: AC AMS CD: 42212300000  <u>Inspection and Acceptance</u> INSPECTION: Destination      ACCEPTANCE: Destination  <u>Deliveries or Performance</u> DLVR SCH      PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001      1      09-SEP-2004  \$      7,020.00	1	LO		\$ 7,020.00

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN	JOB ORD NO		PRIOR AMOUNT	AMOUNT		AMOUNT
0005AA	S6367M24SB	AC	2	\$	0.00	\$	76,000.00	\$ 76,000.00
	42212300000		367MCW					
0006AA	S6367M25SB	AC	2	\$	0.00	\$	7,020.00	\$ 7,020.00
	42212300000		367MCW					
					NET CHANGE	\$	83,020.00	

SERVICE	NET CHANGE				ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION			STATION		AMOUNT
Army	AC	21 32020000036N6N40P4221232512	S19130		W91A2K	\$	83,020.00
						NET CHANGE	\$ 83,020.00

		PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
		OF AWARD		AMOUNT		OBLIG AMT
NET CHANGE FOR AWARD:	\$	160,040.00	\$	83,020.00	\$	243,060.00